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TAX YEAR 2006

WELLS FARGO BANK, N.A.
1-800-TO-WELLS (800-869-3557)
P.O. BOX 3908
PORTLAND, OR 97208

DIV. OF OIL, GAS & MINING
120
E.I.N. 94-1347393

FOR TAX YEAR

2006

TAXPAYER ID NUMBER

JERRY HOLLIDAY CONSTRUCTION INC
FBO UT STATE DIV OF OIL GAS & MINING
LIME RIDGE MINE PERMIT M/037/081
PO BOX 145801
SALT LAKE CITY UT 84114-5801

D

2006 - 1099-INT, INTEREST INCOME
ACCOUNT NUMBER

TIME ACCT INT
BOX 1

INTEREST INCOME
TOTAL INTEREST

1,075.06
1,075.06

1099-INT	1099-DIV	1099-OD	1099-MISC	1099-B	*Form 1099-OD: This may not be the correct figure to report on your income tax return. See instructions on back.			
This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.					1099-INT, Interest Income, OMB No. 1545-0112	1099-A, Acquisition or Abandonment of Secured Property, OMB No. 1545-0077	1099-E, Student Loan Interest Statement, OMB No. 1545-1576	
					1099-DIV, Dividends and Distributions, OMB No. 1545-0118	1099-B, Proceeds from Broker and Barter Exchange Transactions, OMB No. 1545-0715	1099-S, Proceeds from Real Estate Transactions, OMB No. 1545-0097	
					1099-OD, Original Issue Discount, OMB No. 1545-0117	1099-C, Cancellation of Debt, OMB No. 1545-1424	1098, Mortgage Interest Statement, OMB No. 1545-0061	
					1099-MISC, Miscellaneous Income, OMB No. 1545-0115			
1099-A This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if taxable income results from this transaction and the IRS determines it has not been reported.					1099-C This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this item is required to be reported and the IRS determines that it has not been reported.			
1099-E This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for student loan interest.					1098 - MORTGAGE *Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person. The information next to boxes 1, 2, and 3 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report this refund of interest on your return.			
1099-S This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this item is required to be reported and the IRS determines that it has not been reported.								

PLEASE SEE REVERSE SIDE FOR INSTRUCTIONS

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